

DPD 2840 6/
COPY OF

May 3, 1961
REF: 9019-61-7C

Dear Jim:

Transmitted herewith is Invoice #7 on your Task Order #1
on BB-425. We would appreciate your processing this for payment.

Very truly yours,



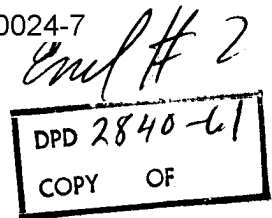
Contracts Manager

STAT

HAM:pjf

Enclosure

INVOICE
Itek Corporation
Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 28 APR 1961**INVOICE NO.** 7**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	152-425		9019

PERIOD COVERED: INCEPTION THRU 4/15/61

Direct Labor	\$ 4,238.78
Overhead	6,570.12
Materials	648.83
Total Manufacturing Costs	11,457.73
General Administration	1,145.77
Total	12,603.50
Previously Billed by Itek	8,950.52
Net Amount Due on this Invoice	<u>\$ 3,652.98</u>

I certify that the above bill is correct and just
and that payment has not been received. Payment
is requested on a provisional basis pending the
establishment of accepted overhead rates.

STAT

Treasurer

-9019-

Invoice No. 7

PERIOD COVERED: 4/1/61 THRU 4/15/61

Direct Labor

Engineering	\$1,302.31
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Overhead

Engineering @ 155%	2,018.58
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Total Manufacturing Costs	<u>3,320.89</u>
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General Administration @ 10%	332.09
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Total	<u><u>\$3,652.98</u></u>
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